DORAL B2G1F / SEPTEMBER PARTNERS #601270

COMPLETED

ORDER DEPT: B1G1F PRODUCT AND LIVE #950 PRODUCT ORDERS												
					DORAL				SEPTEMBE[illegible]S			
					FF KING	LIGHT KING	FF 100	LT 100				SMS
				B1G1F UPC	23573	23570	23572	23571				
ACCT #	EFT NO.	PO #	ACCOUNT NAME	#950 UPC	16612	15112	15312	15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL SLEEVES (ITEM #512141) (20 PER SKU)	6214
DIV #1622											#/DISPLAYS PER DIRECT ACCOUNT	
026300	3065	NO ✓	AUER	0.53	2			2		8/26/96	16	0249
				#950	1			1	P/Pymt	$56	30 ~~15~~ ✓	
186350	3349	NO ✓	F & T DISTR.	0.77		2	2			8/26/96	23	0251
				#950		1	1		P/Pymt	84 ~~$56~~ ✓	30 ✓	
236370	N/A	NO ✓	GRAYS WHLS	0.43	2			2		8/26/96	13	0246
				#950	1			1	P/Pymt	$56 ✓	30 ~~15~~ ✓	
278580	NO	REQUIRED ✓	HERKIMER	5.13		12	12			8/26/96	154	
		Use 'Judy'		#950		3	3		P/Pymt	$336 ✓	~~100~~ ✓	~~165~~ 180 *0513
533288	2071	NO ✓	JONES McINTOSH	2.97	6			6		8/26/96	89	
				#950	1			1	P/Pymt	140 ~~$168~~ ✓	90 ~~45~~ ✓	0253
332400	N/A	NO ✓	KEYCO	0.17		2	2			8/26/96	5	
				#950		1	1		P/Pymt	$56 ✓	~~20~~ 30	0259
332520	N/A	NO ✓	KEYSTONE	0.53	2			2		8/26/96	16	
				#950	1			1	P/Pymt	84 ~~$56~~ ✓	~~15~~ 30	0255
332880	1890	NO	KEY STORES	0.03	0	0	0	0	*Not Included*		~~1~~	X
				#950					*This Promotion*	$0 ✓	~~0~~ ✓	
375878	N/A	NO	McLANE NE	42.63		86	86	(22 LIVE)	I WILL PLACE ORDER W/KATHY HAMMOND	8/26/96	1279	0263
		1 SKU/ x C.Fair	(Consolidated #607866) D.Cook appt @(315)476-4021	(Letourneau will order/ Sams)	* *ORDER BY STATE* *				2436 P/Pymt	~~1830~~ ~~$2,466~~ ✓	~~1290~~	1280 8/29
094931	3509	NO	MID VALLEY	0.13	0	0	0	0	*Not Included*		~~4~~	X
				#950					*This Promotion*	$0 ✓	0 ✓	
447000	1052	ARRIVAL DATE ✓	MUTUAL WHSL	1.07	4			4		8/26/96	32	0256
				#950	1			1	P/Pymt	$112 ✓	~~30~~ 60	
162800	1448	NO ✓	N.DRESSLER (KLEIN)	4.37		10	10			8/26/96	131	150/0258
				#950		2	2		P/Pymt	252 ~~$280~~ ✓	~~150~~	~~135~~
468800	N/A	NO ✓	NORTH COUNTRY	0.20	2			2		8/26/96	6 ~~15~~	0245
				#950	1			1	P/Pymt	$56 ✓	30 ~~15~~ ✓	
570300	~~N/A~~ 3543	ARRIVAL DATE ✓	SCHEIDELMAN	0.30		2	2			8/27/96	9	
			Tues/Thurs Delivery	#950		1	1		P/Pymt	~~$28~~ 84	~~30~~	30 0248
					18	114	114	18			1815	

SW601270.XLS(7/26/96)

ATTN: SUE WRIGHT (FAX #2156)

~~2000~~ 1970

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/ghvn0000

716-634-3145

To: Judy

DORAL B2G1F / SEPTEMBER PARTNERS #601270

Entered
7-29 + 7-30
Becky A.

ORDER DEPT [illegible]					DORAL				[illegible]	
					FF KING	LIGHT KG	FF 100	LIGHT 100		
				[illegible] #950 UPC	235373	23570	23572	23571		
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE (1200) #950 UPC	16612	15112	15312	15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1622										
026300	3065	NO	AUER		2			2	172.34	8/28/96
				#950	1			1	1,052.02	
188350	3349	NO	F & T DISTR.			2	2		175.95	8/26/96
				#950		1	1		1,059.49	
236370	N/A	NO	GRAYS WHLS		2			2	179.56	8/28/96
				#950	1			1	1,066.96	
278580	NO	REQUIRED	HERKIMER			12	12		1,077.36	8/28/96
		Use 'Judy'		#950		3	3		3,200.88	
533200	2871	NO	JONES McINTOSH		6			6	517.03	8/26/96
				#950	1			1	1,052.02	
332400	N/A	NO	KEYCO			2	2		339.56	8/28/96
				#950		1	1		1,066.96	
332520	N/A	NO	KEYSTONE		2			2	179.56	8/28/96
				#950	1			1	1,066.96	
447000	1052	ARRIVAL DATE	MUTUAL WHSL		4			4	344.68	8/23/96
				#950	1			1	1,052.02	
162800	1448	NO	N.DRESSLER (KLEIN)			10	10		1,611.71	8/28/96
				#950		2	2		2,104.05	
468800	N/A	NO	NORTH COUNTRY		2			2	179.56	8/23/96
				#950	1			1	1,066.96	
570300	N/A	ARRIVAL DATE	SCHEIDELMAN			2	2		179.56	8/27/96
			Tues/Thurs Delivery	#950		1	1		1,066.96	

SWMSEP.2.6(7/26/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/ghvn0000

DORAL B2G1F / SEPTEMBER PARTNERS #601270

COMPLETED

6214
(0267)

ORDER DEPT: B1G1F PRODUCT AND LIVE #950 PRODUCT ORDERS												
					DORAL				SEPTEMBER PARTNERS			
					FF KING	LIGHT KING	FF 100	LT 100				
				B1G1F UPC	23573	23570	23572	23571				
ACCT #	EFT NO.	PO #	ACCOUNT NAME	#950 UPC	16612	15112	15312	15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL SLEEVES (ITEM #512141) (20 PER SKU)	
DIV #1623												
160600	3475	ARRIVAL DATE	DONAHUE	0.47	2			2		8/26/96	14	
				#950	1			1	P/Pymt	84 ~~$56~~	~~15~~	30/0270
315288	1010	REQUIRED	DOWLINGS	2.80		6	6			8/26/96	84	
		Use 'JUDY'	SHIP VAP & S/REP SAME	#950		1	1		P/Pymt	140 ~~$108~~	90	
194040	3270	NO	FINKLE	2.83	6			6		8/26/96	85	0271
				#950	1			1	P/Pymt	140 ~~$168~~	90 ~~45~~	
335710	N/A	NO	KINGSTON	0.23		2	2			8/26/96	7	
				#950		1	1		P/Pymt	84 ~~$56~~	~~30~~ 15	30/0279
356150	1160	NO	LAVIN CANDY	0.23	2			2		8/26/96	7	
				#950	1			1	P/Pymt	84 ~~$56~~	15	30/0269
431520	N/A	NO	MOHAWK	0.23		2	2			8/26/96	7	
				#950		1	1		P/Pymt	84 ~~$56~~	15 ~~30~~	30/0273
442680	1576	ARRIVAL DATE	MOUNTAIN CNDY	3.03	8			8		8/26/96	91	
				#950	2			2	P/Pymt	$224	~~60~~ 120	~~105~~/0281
647510	1601	ARRIVAL DATE	TRADING PORT	0.20		2	2			8/26/96	6	
				#950		1	1		P/Pymt	84 ~~$56~~	~~30~~ 15	30/0278
619822	3481	NO	WUSTEFELD	0.00	0	0	0	0	*Not Included*		~~0~~	X
				#950					*This Promotion*	$0	~~0~~	
611800	3337	NO	STD ROSENBAUM	2.57	6			6		8/26/96	77	
				#950	1			1	P/Pymt	140 ~~$168~~	~~45~~ 90	/0275
					24	12	12	24			360	

~~540~~ ~~538~~ 540

SW601270.XLS(7/26/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/ghvn0000

DORAL B2G1F / SEPTEMBER PARTNERS #601270

ORDER DEPT [illegible]
LIVE #950 PROD [illegible]

					DORAL					
					FF KING	LIGHT KG	FF 100	LIGHT 100		
				B1G1F (950) UPC	236373	23570	23572	23571		
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE (12M) #950 UPC	16512	15112	15312	15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1623										
160000	3475	ARRIVAL DATE	DONAHUE ✓		2			2 ✓	✓ 179.95	8/26/96
					1			1 ✓	✓ 1,059.49	
315288	1010	REQUIRED	DOWLINGS ✓			6	6		✓ 733.03	8/26/96
		Use "JNOY"		#950		1	1		✓ 1,052.02	
194040	3270	NO	FINKLE ✓		6			6 ✓	✓ 517.03	8/26/96
				#950	1			1 ✓	✓ 1,052.02	
335710	N/A	NO	KINGSTON ✓			2	2	✓	✓ 179.56	8/26/96
				#950		1	1	✓	✓ 1,066.96	
358150	1150	NO	LAVIN CANDY ✓		2			2 ✓	✓ 172.34	8/26/96
				#950	1			1 ✓	✓ 1,052.02	
431520	N/A	NO	MOHAWK ✓			2	2	✓	✓ 179.56	8/26/96
				#950		1	1	✓	✓ 1,066.96	
462680	1576	ARRIVAL DATE	MOUNTAIN CNDY ✓		8			8 ✓	✓ 689.37	8/26/96
				#950	2			2 ✓	✓ 2,104.05	
647510	1601	ARRIVAL DATE	TRADING PORT ✓			2	2	✓	✓ 172.34	8/25/96
				#950		1	1	✓	✓ 1,052.02	
811800	3337	NO	STD ROSENBAUM ✓		6			6 ✓	✓ 517.03	8/26/96
				#950	1			1 ✓	✓ 1,054.02	

[illegible] ATTN: SUE WRIGHT (FAX #2158) FROM: J. CAMPBELL (716-834-4179; FAX: 716 834-3145)

DORAL B2G1F / SEPTEMBER PARTNERS #601270

6214
(0282)

ORDER DEPT: B1G1F PRODUCT AND LIVE #950 PRODUCT ORDERS												
					DORAL				SEPTEMBER PARTNERS			
					FF KING	LIGHT KING	FF 100	LT 100				
				B1G1F UPC	23573	23570	23572	23571				
ACCT #	EFT NO.	PO #	ACCOUNT NAME	#950 UPC	16612	15112	15312	15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL SLEEVES (ITEM #512141) (20 PER SKU)	
DIV #1626												
085940	NO	NO	BUTTON BROS.	2.43		6	6			8/26/96	73	90/0300
				#950		1	1		P/Pymt	~~$108~~ 140	~~90~~ 75	
124920	2091	NO	F.COLUCCI	0.13	0	0	0	0	*Not Included*	8/26/96		X
				#950					*This Promotion*	$0 ✓	0	
180000	1550	ARRIVAL DATE	ELMIRA	0.70	2			2		8/26/96	21	0309
				#950	1			1	P/Pymt	84 ~~$56~~ ✓	~~45~~ 30	
088080	1657	NO	J.A. CALDERNON	1.20		4	4			8/26/96	36	60/0304
				#950		1	1		P/Pymt	112 ~~$112~~ ✓	~~80~~ 45	
044880	1558	NO	A.D. BEDELL	0.53	2			2		8/26/96	16	/0306
				#950	1			1	P/Pymt	~~$56~~ 84	~~15~~ 30	
655364	3273	NO	BRU-CEL	0.20		2	2			8/26/96	6	30/0313
				#950		1	1		P/Pymt	$56 ✓	~~30~~ 15	
081120	3444	NO	BUFFALO TOB	0.57	2			2		8/26/96	17	0287
				#950	1			1	P/Pymt	84 ~~$56~~ ✓	~~15~~ 30	
129850	N/A	NO	COOK WHSL	0.10	0	0	0	0	*Not Included*			X
				#950					*This Promotion*	$0 ✓	0	
154180	1317	NO	DERIGO SALES	2.27	6			6		8/26/96	68	90/0291
				#950	1			1	P/Pymt	112 ~~$168~~ ✓	~~45~~ 75	
336660	1017	ARRIVAL DATE	E.P. KIRST	3.20	8			8		8/28/96	96 120	/0294
				#950	2			2	P/Pymt	~~$224~~ 224 ✓	~~60~~ 108	
331440	NO	ARRIVAL DATE	J. KERN & SONS	0.33		2	2			8/26/96	10	30/0289
				#950		1	1		P/Pymt	$56 ✓	~~30~~ 15	
026040	1588	NO	M. ATTEA	0.53	2			2		8/26/96	16	/0292
				#950	1			1	P/Pymt	84 ~~$56~~ ✓	~~18~~ 30	
317880	1084	NO	R.L. JONES	0.20		2	2			8/26/96	6	30/0312
				#950		1	1		P/Pymt	$56 ✓	~~30~~ 15	
649920	1519	ARRIVAL DATE	TRIPIFOODS	12.90	26			26		8/26/96	387	/0297
	Call for appt @ (716) 822-7400 (#672483)			#950	6			6		720 ~~$728~~ ✓	~~195~~ 390	
					48	16	16	48			600	

960

COMPLETED

SW601270.XLS(7/26/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

DORAL B2G1F / SEPTEMBER PARTNERS #601270

ORDER DEPT [illegible]
LIVE #950 PRODUC [illegible]

					DORAL					
					FF KING	LIGHT KG	FF 100	LIGHT 100		
				[illegible] UPC	236373	23570	23572	23571		
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE (12M) #950 UPC	16812	15112	15382	15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1626										
085940	NO	NO	BUTTON BROS. ✓			6	6		✓ 538.68	8/26/96
				#950		1	1		✓ 1,066.96	
180000	1550	ARRIVAL DATE	ELMIRA ✓		2			2	✓ 172.34	8/26/96
				#950	1			1	✓ 1,052.02	
080050	1657	NO	J.A. CALDERNON ✓			4	4		✓ 351.90	8/26/96
				#950		1	1		✓ 1,054.49	
044880	1553	NO	A.D. BEDELL ✓		2			2	✓ 172.34	8/26/96
				#950	1			1	✓ 1,052.02	
655364	3273	NO	BRU-CEL ✓			2	2		✓ 322.34	8/26/96
				#950		1	1		✓ 1,052.02	
081120	3444	NO	BUFFALO TOB ✓		2			2	✓ 172.34	8/26/96
				#950	1			1	✓ 1,052.02	
154180	1317	NO	DERUGO SALES ✓		6			6	✓ 517.03	8/26/96
				#950	1			1	✓ 1,052.02	
338660	1017	ARRIVAL DATE	E.P. KIRST ✓		8			8	✓ 684.37	8/28/96
				#950	2			2	✓ 2104.05	
331440	NO	ARRIVAL DATE	J. KERN & SONS ✓			2	2		✓ 179.56	8/26/96
				#950		1	1		✓ 1,066.96	
026040	1563	NO	M. ATTEA ✓		2			2	✓ 172.34	8/28/96
				#950	1			1	✓ 1,052.02	
317880	1084	NO	R.L. JONES ✓			2	2		✓ [illegible]	8/26/96
				#950		1	1		✓ 1,052.09	
649920	1519	ARRIVAL DATE	TRIPIFOODS ✓		**ORDER BY STATE**					8/26/96
				NY	22			22	✓ 1,895.75	
				PA	4			4	✓ 644.68	
				#950	6			6	✓ 6,312.13	

SNFINSEP.XLS(7/26/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

DORAL B2G1F / SEPTEMBER PARTNERS #601270

6214
(0315)
(0337)

ORDER DEPT: B1G1F PRODUCT AND LIVE #950 PRODUCT ORDERS

					DORAL				SEPTEMBER PARTNERS			
					FF KING	LIGHT KING	FF 100	LT 100				
				B1G1F UPC	23573	23570	23572	23571				
ACCT #	EFT NO.	PO #	ACCOUNT NAME	#950 UPC	16612	15112	15312	15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL SLEEVES (ITEM #512141) (20 PER SKU)	
DIV #1638												
023880	1986	REQUIRED	ASSOC. GROC.	1.30		4	4			8/26/96	39	
		Use 'Judy'		#950		1	1		P/Pymt	$112	~~60~~ 45	60
091800	3291	NO	CAPITAL CANDY	1.43	4			4		8/26/96	43	
				#950	1			1	P/Pymt	$112	~~30~~ 45	60/0317
211050	2085	NO	J. GALANES	0.13	0	0	0	0	Not Included	8/26/96	~~4~~	×
				#950					This Promotion	$0	~~0~~	
281200	1256	NO	HIBBERT & McGEE	1.70		4	4			8/26/96	51	
				#950		1	1		P/Pymt	$112	60	0319
396640	3060	NO	MANCHESTER	2.43	6			6		8/26/96	73	
				#950	1			1	P/Pymt	140 ~~$168~~	~~45~~ 75	90/0343
251520	NO	NO	N.G. GURNSEY	0.47		2	2			8/26/96	14	
				#950		1	1		P/Pymt	84 ~~$56~~	~~30~~ 15	30/0321
462720	3389	ARRIVAL DATE	N.H. TOBACCO	1.37	4			4		8/26/96	41	
				#950	1			1	P/Pymt	$112	~~30~~ 45	60/0341
204600	3255	NO	SAM FRANK INC	0.50		2	2			8/26/96	15	
				#950		1	1		P/Pymt	$56	~~30~~ 18	30/0320
648240	1835	NO	TBI	3.43	8	(2 LIVE)		8		8/26/96	103 120	
				#950	**ORDER BY STATE**				P/Pymt	$224	~~60~~ 105	/0345
					22	12	12	22			345	

510

COMPLETED

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179: FAX: 716-634-3145)

Source: https://www.industrydocuments.ucsf.edu/docs/ghvn0000

51861 9464

DORAL B2G1F / SEPTEMBER PARTNERS #601270

ORDER DEPT [illegible]
LIVE [illegible]

					DORAL					
					FF KING	LIGHT KS	FF 100	LIGHT 100		
				B1G1F [illegible] UPC	236373	23570	23572	23571		
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE (12M) #950 UPC	16812	15112	15312	14212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1638										
023880	1088	REQUIRED	ASSOC. GROC.	✓		4	4		✓ 716.68	8/26/96
		Use 'Judy'		#950		1	1		✓ 1,052.02	
091800	3291	NO	CAPITAL CANDY	✓	4			4	✓ 495.90	8/26/96
				#950	1			1	✓ 1,059.49	
281200	1256	NO	HIBBERT & McGEE	✓		4	4		✓ 495.90	8/26/96
				#950		1	1		✓ 1,099.49	
386640	3080	NO	MANCHESTER	✓	6			6	✓ 1,075.03	8/26/96
				#950	1			1	✓ 1,052.02	
261520	NO	NO	N.G. GURNSEY	✓		2	2		✓ 365.56	8/26/96
				#950		1	1		✓ 1,066.96	
462720	3389	ARRIVAL DATE	N.H. TOBACCO	✓	4			4	✓ 723.90	8/26/96
				#950	1			1	✓ 1,059.49	
204600	3255	NO	SAM FRANK INC	✓		2	2		✓ 244.34	8/26/96
				#950		1	1		✓ 1,099.62	
648240	1835	NO	TBI	✓	**ORDER BY STATE**					8/26/96
				MA	5			5	✓ 505.86	
				NH	3			3	✓ 537.51	
				#950	2			2	✓ 2,104.05	

SWINSEP.XLS(7/26/96)

ATTN SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

DORAL B2G1F / SEPTEMBER PARTNERS #601270

COMPLETED

6214
(0346)

ORDER DEPT: B1G1F PRODUCT AND LIVE #950 PRODUCT ORDERS											
					DORAL				SEPTEMBER PARTNERS		
					FF KING	LIGHT KING	FF 100	LT 100			
				B1G1F UPC	23573	23570	23572	23571			
ACCT #	EFT NO.	PO #	ACCOUNT NAME	#950 UPC	16612	15112	15312	15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE	#SKUS/ DORAL SLEEVES (ITEM #512141) (20 PER SKU)
DIV #1636											
166680	3018	NO	E & J DIST.	2.47	6			6		8/26/96	74
			(BY STATE)	#950	1			1	P/Pymt	140 ~~$100~~	90 ~~45~~ ~~95~~ /0347
509977	3361	NO	H. FOURTINS	2.97	6			6		8/26/96	89
			(2 SHIPMENTS / PRDT	#950	1			1	P/Pymt	140 ~~$160~~	~~45~~ 90 /0348
495892	1891	REQUIRED	CONSUMER (J.POLEP)	14.33	30	(7 LIVE)		30		8/26/96	430
		Use 'Judy'	(BY STATE)	#950	**ORDER BY STATE**				P/Pymt	862 ~~$840~~	~~225~~ ~~335~~ 450
					42	0	0	42			315
		REGION TOTALS		129.70	154	154	154	154			3435
			WILSON FARMS	(Ea Style)	0						
			Region Allocation	154	154						
			Transfer From 1210	1							
			Transfer TO 1110	-1			4640				
				-154							
			Residual	0							

630

630 ~~615~~

SW601270.XLS(7/26/96)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

51861 9466

DORAL B2G1F / SEPTEMBER PARTNERS #601270

ORDER DEPT [illegible]
LIVE [illegible]

					DORAL					
					FF KING	LIGHT KG	FF 100	LIGHT 100		
				B2G1F [illegible] UPC	235373	23570	23572	23571		
ACCT #	EFT NO.	PO #	ACCOUNT NAME	LIVE (12[illegible]) #950 UPC	16612	15112	15312	15212	TOTAL ORDER $ AMOUNT	ARRIVAL DATE
DIV #1636										
168680	3018	NO	E & J DIST. ✓		6			6	✓ 607.03	8/26/96
				#950	1			1	✓ 1,052.02	
506977	3361	NO	H. FOURTINS ✓		6			6	✓ 517.03	8/26/96
				#950	1			1	✓ 1,052.02	
495892	1891	REQUIRED	CONSUMER/ J.POLEP		*Order by State *					8/26/86
		Use 'Judy'	✓	MA	19			19	✓ 1922.25	
				CT	7			7	✓ 729.20	
				RI	4			4	✓ 284.68	
				#950	7			7	✓ 7,364.15	

SWEUSEP.OS(12496)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)